## Approved For Release 200 03/60 LUIA RDP81B00879R000500070062-6

MEMORANDUM FOR: Chief, Fiscal Division

SUBJE T

Distursement by Treasury Check

- It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must arrange with the check.
  - Check drawn in favor of: 3. Remaids Sectrical & Angineering Co. . Inc

b<sub>a</sub>

Amount: 8561 RO Contract No: 78-09 20

Invoice No: Mrs 6788-W 4

- Check to be Dated 10 August 1956
- Pertinent documentation in connection with this classified transaction which includes an appropriate certification executed by the Director is on file in the Office of the Project Comptroller.
- The parment requested is based on progress made b the contractor to date and is to be accounted for to the Finance Division. Accordingly, this disbursement should be charged to General Ledger Account No. 137, Mitled "Appropriated Funds Disbursed by Fiscal for Confidential Purposes."
- The check should be dated as stated in paragraph 1 and the undersigned should be contacted on Extension 2158 when payment is ready for disposition.

Please Debit 600.1 Finance Division:

> Authorized Certifying Officer Project Comptroller

25X1A9a

Distribution:

0 & 1 - Addressee

3 - FS-99

4 - REECO

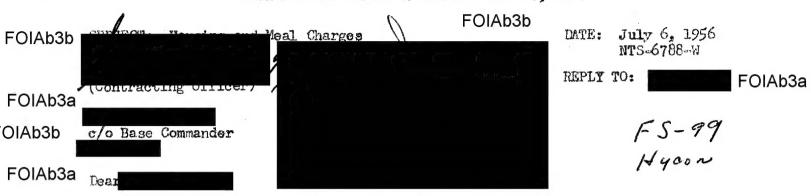
5 - Chrono

JLUIL

THE WENT NO. NO CHANGE IN CLASS. DECLASSIF CLASS. CHANGED TO NEXT REVIEW DATE: AUTH: HR 70-2 RATE: 28/1/82 REVIEWER: \_ 064545 Approved For Release 2001/03/04 : CIA-RDP81B00879R0905000

SAPC \$034 0062-60F\_3

REYNOLDS ELECTRICAL & ENGINEERING CO., INC.



Listed below are the complete housing and meal charges to your company for the period June 1, 1956 through June 30, 1956. These charges amount to \$561.80.

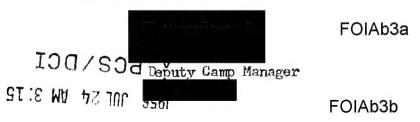
If there are any questions, please contact this office.

	NAME	MEAL CARD #	NUMBER OF DAYS LODGING	NUMBER OF MEALS	HOUSING TOTAL	MEAL TOTAL	TOTAL
FOIAb3a	- VELTONI, dies in zu Edward auf der Welton der Jerope	66 96 127 129 130 143 145 172 180	19 19 9 14 21 19 16 16 19	59 51, 25 1,3 1,9 1,8 1,6 1,5 1,4 1,5	9.50 / 9.50 / 1.50 / 7.00 / 10.50 / 9.50 / 8.00 / 8.00 / 8.00 /	59.00° 54.00° 45.00° 48.00° 48.00° 48.00° 48.00° 48.00°	68.50 / 63.50 / 29.50 / 50.00 / 58.50 / 51.00 / 51.50 / 51.50 / 50.00 /
	\$ F	SUB manipolar-reforestata	7	etica encode subsequence 5 d mode	3.50/	TORP  Browners such Continue de l'except	3.50
	Sub Total		175	465	87.50	465.00	552,50
25X	1A State	Sales Tax	Philosophia hallosophia saide		Saughoods, Sauch April 1	9.30	9.30
	Total		175	465	87.50	474.30	561,80
25V4	1 A To	G G	M 00 1.0	٠,			

25X1A \* Plus State Sales Tax of 2% on 465 meals.

Very truly yours,

REYNOLDS ELECTRICAL & ENGINEERING CO., INC.



JEC:1g

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, in 3

NTS-6788-W

(HYCON)

IND

17 July 1956

I certify that this claim has been examined against the official records of this location and that except as otherwise noted hereon or on the attachment hereto, the claim is appropriate and is approved for payment.

Colonel, USAF

Commander

FOIAb3a